		Version Status Inter	action Descriptions
#	Interaction Name	Туре	Description
		NPAC SMS Internal	NPAC SMS automatically sets a pending Subscription Version to canceledeancel after authorization for the transfer of service has not been received from the new Service Provider within a tunable timeframe. NPAC SMS automatically sets a pending Subscription Version to canceledeancel if an activation request is not received a tunable amount of time after new Service Provider due date.
7	Pending to Cancel Pending	NPAC Operations Interface - NPAC Personnel SOA to NPAC SMS Interface	User cancels a Subscription Version with a status of pending that has been created/concurred by both Service Providers. Service Provider User sends a cancellation request for a Subscription Version with a status of pending that has been concurred by the other Service Provider.
8	Cancel Pending to <u>Canceled</u> Cancel	NPAC SMS Internal	NPAC SMS automatically sets a cancel pending Subscription Version to canceled after receiving cancel pending acknowledgment from the concurring Service Provider, or the final cancellation concurrence window has expired without cancel concurrence from the old Service Provider.
9	Creation - Set to Conflict	NPAC Operations Interface - NPAC Personnel SOA to NPAC SMS Interface - Old Service Provider	User creates a Subscription Version for the old Service Provider and does not provide authorization for the transfer of service. User sends an old Service Provider Subscription Version creation request and does not provide authorization for the transfer of service.
10	Creation - Set to Pending	NPAC Operations Interface - NPAC Personnel SOA to NPAC SMS Interface	User creates a Subscription Version for either the new or old Service Provider. If the create is for the old Service Provider and authorization for the transfer of service is not provided, refer to #9, Creation - Set to Conflict, NPAC Operations Interface. User sends a Subscription Version creation request for either the new or old Service Provider. If the create is for the old Service Provider, and authorization for the transfer of service is not provided, refer to #9, Creation - Set to Conflict, SOA to NPAC SMS Interface.
11	Disconnect Pending to Sending	NPAC SMS Internal	NPAC SMS automatically sets a deferred disconnect pending Subscription Version to sending after the effective release date is reached.
12	Sending to Disconnect Pending	NPAC SMS Internal	NPAC SMS automatically sets a Subscription Version from sending to disconnect pending when the broadcast of the disconnect pending fails completely.
13	Pending to Sending	NPAC Operations Interface - NPAC Personnel SOA to NPAC SMS Interface - New Service Provider	User activates a pending Subscription Version for a Subscription Version with a new Service Provider due date less than or equal to today. New Service Provider User sends an activation message for a pending Subscription Version for a Subscription Version with a new Service Provider due date less than or equal to today.
14	Sending to Failed	NPAC SMS Internal	NPAC SMS automatically sets a Subscription Version from sending to failed after all Local SMSs fail Subscription Version activation after the tunable retry period expires.
15	Failed to Sending	NPAC Operations Interface - NPAC Personnel	User re-sends a failed Subscription Version.

		Version Status Inter	action Descriptions
#	Interaction Name	Туре	Description
16	Partially Failed to Sending	NPAC Operations Interface - NPAC Personnel	User re-sends a partial failure Subscription Version.
17	Sending to Partially Failed	NPAC SMS Internal	NPAC SMS automatically sets a Subscription Version from sending to partial failure after one or more, but not all, of the Local SMSs fail the Subscription Version activation after the tunable retry period expires.
18	Sending to Old	NPAC SMS Internal	NPAC SMS automatically sets a sending Subscription Version to old after a disconnect or "porting to original" port to all Local SMS successfully completes.
19	Sending to Active	NPAC SMS Internal	NPAC SMS automatically sets a sending Subscription Version to active after the Subscription Version activation is successful in all of the Local SMSs. NPAC SMS automatically sets a sending Subscription Version to active after the Subscription Version modification is successfully broadcast to any of the Local SMSs.
20	Active to Sending	NPAC Operations Interface - NPAC Personnel SOA to NPAC SMS Interface - Current Service Provider	User disconnects an active Subscription Version and does not supply an effective release date, or User modifies an active Subscription Version. User sends a disconnect request for an active Subscription Version and does not supply an effective release date, or User modifies an active Subscription Version.
21	Active to Old	NPAC SMS Internal	NPAC SMS automatically sets the currently active Subscription Version to old once a Subscription Version activation or disconnect is successful in all Local SMSs.
22	Disconnect Pending to Active	NPAC Operations Interface - NPAC Personnel	User cancels a Subscription Version with a disconnect pending status.
		SOA to NPAC SMS Interface - New Service Provider	User sends a cancellation request for a disconnect pending Subscription Version.
23	Active to Disconnect Pending	NPAC Operations Interface - NPAC Personnel	User disconnects an active Subscription Version and supplies a future effective release date.
		SOA to NPAC SMS Interface - Current Service Provider	User sends a disconnect request for an active Subscription Version and supplies a future effective release date.

Appendix A. Errors

A

CMISE Primitive Errors

The following exhibit contains the valid errors associated with CMISE confirmed primitives used in the interoperable interfaces definitions. The situations under which these errors occur are documented in the message flow diagrams in Chapter 6.

Exhibit 95. Valid Errors Associated with CMISE-Confirmed Primitives Used by the NPAC SMS

CMISE PRIMITIVE ERRORS		
CMISE Primitive	triois	
M-EVENT-REPORT	invalidArgumentValue, noSuchArgument, noSuchObjectClass, noSuchObjectInstance, processingFailure	
M-GET	accessDenied, classInstanceConflict, complexityLimitation, getListError, invalidFilter, invalidScope, noSuchObjectClass, noSuchObject-Instance, processingFailure, resourceLimitation, syncNotSupported	
M-SET	accessDenied, class-InstanceConflict, complexityLimitation, invalidAttributeValue, invalidFilter, invalidOperation, invalidOperator, invalidScope, noSuchAttribute, noSuchObjectClass, noSuchObject-Instance, processingFailure, syncNotSupported	
M-ACTION	accessDenied, class-InstanceConflict, complexityLimitation, invalidArgumentValue, invalidFilter, invalidScope, noSuchAction, noSuchArgument, noSuchObjectClass, noSuchObject-Instance, processingFailure, syncNotSupported	
M-CREATE	accessDenied, class-InstanceConflict, duplicateManaged-ObjectInstance, invalidAttributeValue, invalidObjectInstance, missingAttributeValue, noSuchAttribute, noSuchObjectClass, noSuchObject-Instance, processingFailure	
M-DELETE	accessDenied, class-InstanceConflict, complexityLimitation, invalidFilter, invalidScope, noSuchObjectClass, noSuchObject-Instance, processingFailure, syncNotSupported	

CMISE Primitive Error Descriptions

accessDenied

The service provider does not have the authorization to do this operation. Examples:

- The service provider is not authorized to perform this type of operation.
- The service provider is not the old or new service provider for the subscription version.
- The modify of the subscription version will cause a mass update.

The version selected for a disconnect is not active.

duplicateManagedObjectInstance

For create operations, the requested object already exists.

Examples:

Pending subscription version, NPA-NXX or LRN already exist on NPAC SMS.

classInstanceConflict

The object specified is not a member of the specified class.

complexityLimitation

A parameter was too complex to complete the operation.

invalidArgumentValue

A specified argument is not valid.

Examples:

- An argument value does not pass validation for an action or event report.
- A required parameter is missing for an action or event report.
- An argument value does not exist.

invalidAttributeValue

A specified attribute is not valid.

invalidFilter

A filter specified is not valid.

invalidScope

The scope specified is not valid.

noSuchAction

A specified action is not recognized.

noSuchArgument

A specified argument is not recognized.

noSuchAttribute

A specified attribute is not recognized.

noSuchObjectClass

A specified object class is not recognized.

noSuchObjectInstance

The requested object does not exist.

Examples:

- A query fails based on the search criteria.
- The referenced object (subscription version, NPA-NXX, LRN, etc.) does not exist.

processingFailure

A general failure has occurred in processing the operation or notification A text string is needed to qualify the error message.

Exhibit 96. processing Failure Errors

	processingFailure Errors				
Figur 1D Description					
0	InpSpecificInfo (GraphicString)	Number of records in query response, <#records>, exceeds the number of records that can be returned (<tunable>).</tunable>			

resourceLimitation

The operation was not processed due to a resource limitation.

synchronizationNotSupported

The type of synchronization specified is not supported.

CMIP Error Mapping to the External Design Specification

The following exhibit provides a mapping of CMIP errors to the errors defined in the External Design Specification. Errors reflected are defined as follows:

accessDenied

Implies the service provider cannot perform the given task.

duplicateObjectInstance

The object already exists.

invalidArgumentValue

Represents invalidArgumentValue for an M-ACTION response, and invalidAttributeValue for M-CREATE and M-SET responses.

noSuchObjectInstance

The requested object does not exist.

processingFailure

The processing failed for the reason given.

Exhibit 97 CMIP Error Mapping to the External Design Specification

CMPTrior	Lunctional Area	Message Lexi
invalidArgument Value	Subscription Version Management	Required data for TN field(s) missing.
invalidArgument Value	Subscription Version Management	Required due date entry missing from the subscription version.
invalidArgument Value	Subscription Version Management	Required Customer Disconnect Date missing from the subscription version.
invalidArgument Value	Subscription Version Management	Required New Service Provider ID missing from the subscription version.
invalidArgument Value	Subscription Version Management	Required Old Service Provider ID missing from the subscription version.
invalidArgument Value	Subscription Version Management	Required LRN missing.

СМІР Елтог	Lunctional Area	Messags (text
invalidArgument Value	Subscription Version Management	Required CLASS DPC missing.
invalidArgument Value	Subscription Version Management	Required CLASS SSN missing.
invalidArgument Value	Subscription Version Management	Required CNAM DPC missing.
invalidArgument Value	Subscription Version Management	Required CNAM SSN missing.
invalidArgument Value	Subscription Version Management	Required ISVM DPC missing.
invalidArgument Value	Subscription Version Management	Required ISVM SSN missing.
invalidArgument Value	Subscription Version Management	Required LIDB DPC missing.
invalidArgument Value	Subscription Version Management	Required LIDB SSN missing.
invalidArgument Value	Network Management	Required value for Date is missing from Network Data.
invalidArgument Value	Network Management	Required value for Time is missing from Network Data.
invalidArgument Value	NPAC Customer Management	Required value for NPAC Customer Type is missing from NPAC Customer.
invalidArgument Value	NPAC Customer Management	Required value for Contact Name is missing from NPAC Customer.
invalidArgument Value	NPAC Customer Management	Required value for Address Line 1 is missing from NPAC Customer.
invalidArgument Value	NPAC Customer Management	Required value for NPAC Customer City is missing from NPAC Customer.
invalidArgument Value	NPAC Customer Management	Required value for Repair Center City is missing from NPAC Customer.
invalidArgument Value	NPAC Customer Management	Required value for NPAC Customer State is missing from NPAC Customer.
invalidArgument Value	NPAC Customer Management	Required value for Repair Center State is missing from NPAC Customer.
invalidArgument Value	NPAC Customer Management	Required value for NPAC Customer Zip Code is missing from NPAC Customer.
invalidArgument Value	NPAC Customer Management	Required value for Repair Center Zip Code is missing from NPAC Customer.
invalidArgument Value	NPAC Customer Management	Required value for Pager is missing from NPAC Customer.
invalidArgument Value	NPAC Customer Management	Required value for Pager PIN is missing from NPAC Customer.
invalidArgument Value	NPAC Customer Management	Required value for Fax is missing from NPAC Customer.

CMIP Liror	Innctional Area	Message Fest
invalidArgument Value	NPAC Customer Management	Required value for Email is missing from NPAC Customer.
invalidArgument Value	NPAC Customer Management	Required value for NSAP is missing from NPAC Customer.
invalidArgument Value	NPAC Customer Management	Required value for TSAP is missing from NPAC Customer.
invalidArgument Value	NPAC Customer Management	Required value for SSAP is missing from NPAC Customer.
invalidArgument Value	NPAC Customer Management	Required value for PSAP is missing from NPAC Customer.
invalidArgument Value	NPAC Customer Management	Required value for IP is missing from NPAC Customer.
invalidArgument Value	Subscription Version Management	Invalid value for CLASS DPC entered.
invalidArgument Value	Subscription Version Management	Invalid value for CLASS SSN entered.
invalidArgument Value	Subscription Version Management	Invalid value for CNAM DPC entered.
invalidArgument Value	Subscription Version Management	Invalid value for CNAM SSN entered.
invalidArgument Value	Subscription Version Management	Invalid value for ISVM DPC entered.
invalidArgument Value	Subscription Version Management	Invalid value for ISVM SSN entered.
invalidArgument Value	Subscription Version Management	Invalid value for LIDB DPC entered.
invalidArgument Value	Subscription Version Management	Invalid value for LIDB SSN entered.
invalidArgument Value	Subscription Version Management	TN NPA contains invalid data.
invalidArgument Value	Subscription Version Management	TN NXX contains invalid data.
invalidArgument Value	Subscription Version Management	TN extension field contains invalid data.
invalidArgument Value	Subscription Version Management	Month field contains invalid data.
invalidArgument Value	Subscription Version Management	Day field contains invalid data.
invalidArgument Value	Subscription Version Management	Year field contains invalid data.
invalidArgument Value	Subscription Version Management	TN range `through' field (ending extension value) contains invalid data.
invalidArgument Value	Subscription Version Management	The entered due date must be greater than or equal to today's date.

CMtP Error	Lunctional Area	Message Levi
invalidArgument Value	Subscription Version Management	Billing Service Provider ID contains invalid data.
invalidArgument Value	Subscription Version Management	End-User Location Value contains invalid data.
invalidArgument Value	Subscription Version Management	End-User Location Type contains invalid data.
invalidArgument Value	NPAC Customer Management	Invalid value for Time entered.
invalidArgument Value	NPAC Customer Management	Invalid value for NPAC Customer Name entered.
invalidArgument Value	NPAC Customer Management	Invalid value for NPAC Customer Id entered.
invalidArgument Value	Subscription Version Management	Invalid value for LRN entered.
invalidArgument Value	NPAC Customer Management	Invalid value for NPAC Customer Type entered.
invalidArgument Value	NPAC Customer Management	Invalid value for Allowable Functions entered.
invalidArgument Value	NPAC Customer Management	Invalid value for Download entered.
invalidArgument Value	NPAC Customer Management	Invalid value for Contact Name entered.
invalidArgument Value	NPAC Customer Management	Invalid value for Address Line 1 entered.
invalidArgument Value	NPAC Customer Management	Invalid value for Address Line 2 entered.
invalidArgument Value	NPAC Customer Management	Invalid value for City entered.
invalidArgument Value	NPAC Customer Management	Invalid value for State entered.
invalidArgument Value	NPAC Customer Management	Invalid value for Zip Code entered.
invalidArgument Value	NPAC Customer Management	Invalid value for Pager entered.
invalidArgument Value	NPAC Customer Management	Invalid value for Pager PIN entered.
invalidArgument Value	NPAC Customer Management	Invalid value for Fax entered.
invalidArgument Value	NPAC Customer Management	Invalid value for Email entered.
invalidArgument Value	NPAC Customer Management	Invalid value for NSAP entered.
invalidArgument Value	NPAC Customer Management	Invalid value for TSAP entered.

CMIP Linn	Functional Area	Message Text
invalidArgument Value	NPAC Customer Management	Invalid value for SSAP entered.
invalidArgument Value	NPAC Customer Management	Invalid value for PSAP entered.
invalidArgument Value	NPAC Customer Management	Invalid value for IP entered.
duplicateObject Instance	Network Data Management	Item being added already exists in the database.
accessDenied	Network Data Management	Subscriptions in either partial failed or sending state are associated with the change. Change/Delete is denied.
invalidArgument Value	Network Data Management	GTT data is not equivalent across TN range specified. Modify the TN range.
duplicateObject Instance	NPAC Customer Management	Item being added already exists in the database.
accessDenied	NPAC Customer Management	One or more subscriptions will be affected by change. Change is denied.
invalidArgument Value	NPAC Customer Management	The NPAC Customer Id cannot be modified.
noSuchObject Instance	NPAC Customer Management	The NPAC Customer being modified does not exist in the database.
noSuchObject Instance	NPAC Customer Management	The NPAC Customer being deleted does not exist in the database, or has already been deleted.
invalidArgument Value	Subscription Version Management	The NPA-NXX of the TN to be ported does not exist in the NPAC SMS system.
invalidArgument Value	Subscription Version Management	Service Provider ID does not exist in the NPAC SMS system.
accessDenied	Subscription Version Management	The Service Provider issuing this subscription version request is not the Service Provider identified as the New Service Provider ID or the Old Service Provider ID on the subscription version.
duplicateObject Instance	Subscription Version Management	A pending subscription version with authorization from this Service Provider already exists.
invalidArgument Value	Subscription Version Management	The entered LRN is not associated with the New Service Provider in the NPAC SMS system.
invalidArgument Value	Subscription Version Management	The Old Service Provider ID in the subscription version does not match the current Service Provider ID on an existing active subscription version for this TN.
invalidArgument Value	Subscription Version Management	The New Service Provider ID in the subscription version to be created does not match the new Service Provider ID in an existing pending subscription version for this TN.
invalidArgument Value	Subscription Version Management	The Old Service Provider ID in the subscription version to be created does not match the Old Service Provider ID in an existing pending subscription version for this TN.
accessDenied	Subscription Version Management	Releasing a subscription version for an Intra-Service Provider port does not apply.
invalidArgument	Subscription Version	The Old Service Provider ID must match the New Service Provider

CMP From	Functional Area	Message Fext
Value	Management	ID for an Intra-Service Port.
invalidArgument Value	Subscription Version Management	The New and Old Service Provider Due Dates must match.
accessDenied	Subscription Version Management	An active subscription version must exist for an Intra-SP port.
accessDenied	Subscription Version Management	A subscription version with sending status cannot be modified.
accessDenied	Subscription Version Management	A subscription version with failed status cannot be modified.
accessDenied	Subscription Version Management	A subscription version with partial failure status cannot be modified.
accessDenied	Subscription Version Management	A subscription version with canceled status cannot be modified.
accessDenied	Subscription Version Management	A subscription version with old status cannot be modified.
accessDenied	Subscription Version Management	A subscription version with disconnect pending status cannot be modified.
accessDenied	Subscription Version Management	A subscription version with cancel pending status cannot be modified.
accessDenied	Subscription Version Management	A subscription version must be in pending status to be activated.
invalidArgument Value	Subscription Version Management	The Old Service Provider Id is not equal to the New Service Provider ID on the active subscription version, as required for an Intra-Service Provider port.
accessDenied	Subscription Version Management	The Service Provider originating the modification request is not the current Service Provider.
accessDenied	Subscription Version Management	The subscription version cannot be put in conflict because its current status is not pending or cancel pending.
accessDenied	Subscription Version Management	The subscription version cannot be set to pending because its current status is not conflict.
accessDenied	Subscription Version Management	The subscription version cannot be disconnected because there is no current subscription version in active status.
accessDenied	Subscription Version Management	This active subscription version cannot be disconnected until a sending subscription version successfully completes.
accessDenied	Subscription Version Management	This active subscription version cannot be disconnected until a failed or partial failure subscription version is re-sent and successfully completes.
accessDenied	Subscription Version Management	The subscription version cannot be canceled because its current status is not pending, conflict or disconnect pending.
accessDenied	Subscription Version Management	Active subscription version may not be modified because a related subscription version for this TN has been activated.
accessDenied	Subscription Version Management	Pending subscription version may not be activated until a related subscription version in sending status becomes active.
accessDenied	Subscription Version	Deferred disconnect request is not allowed because a pending

CMIP From	Functional Area	Message Fest
	Management	subscription version exists for this TN.
accessDenied	Subscription Version Management	This subscription version may not be activated because authorization for transfer of service has not been received from both SPs.
accessDenied	Subscription Version Management	This immediate disconnect request is denied because a pending subscription version for the TN exists, and the Old Service Provider has authorized transfer of service for the pending subscription version.
invalidArgument Value	Audit Administration	Invalid date entered.
invalidArgument Value	Audit Administration	Invalid time entered.
invalidArgument Value	Audit Administration	Audit Profile name too long.
invalidArgument Value	Audit Administration	Invalid TN data entered.
invalidArgument Value	Audit Administration	Audit Profile name is not unique.

Exhibit 98 CMIP Warning Mapping to the External Design Specification

CMIP Lireor	Lunctional Area	Message Lext
invalidArgument Value	Subscription Version Management	The entered due date differs from the due date entered by the other Service Provider.
invalidArgument Value	Audit Administration	NPA does not exist in the NPAC SMS data.
invalidArgument Value	Audit Administration	NPA-NXX combination does not exist in the NPAC SMS data.
noSuchObject Instance	Audit Administration	No audits match the entered criteria.

Exhibit 99 CMIP Informational Mapping to the External Design Specification

CMIP From	Lunctional Yees	Message 1 est
noSuchObject Instance	Network Data Management	No match found in the database for the search criteria.
noSuchObject Instance	NPAC Customer Management	No match found in the database for the search criteria.
processingFailure	NPAC Customer Management	<x> Subscriptions found: exceed maximum query limit.</x>
noSuchObject Instance	NPAC Customer Management	No subscription versions found for the given input search criteria.
noSuchObject	Subscription Version	No subscription versions found for the given input search criteria.

CMIP Error	Functional Area	Message Fest
Instance	Management	
processingFailure	Subscription Version Management	Subscriptions found exceed maximum query limit.
invalidArgument Value	Audit Administration	No TNs found within the range entered.

North American Numbering Council (NANC)

Functional Requirements Specification

Number Portability Administration Center (NPAC)
Service Management System (SMS)

Version 1.19

May 5 April 7, 1997

Related Publications

NPAC SMS Interoperable Interface Specification (IIS), Version 1.4, February 1, 1997.

Illinois Commerce Commission Number Portability Administration Center and Service Management System Request for Proposal (ICC NPAC/SMS RFP), February 6, 1996.

Generic Requirements for SCP Application and GTT Function for Number Portability, ICC LNP Workshop SCP Generic Requirements Subcommittee.

Generic Switching and Signaling Requirements for Number Portability, version 1.03, ICC LNP Workshop Switch Generic Requirements Subcommittee, September 4, 1996.

Report on Local Number Portability, Industry Numbering Committee (INC).

FCC 96-286 First Report And Order, CC Docket No. 95-116, July 2, 1996.

© COPYRIGHT 1997 LOCKHEED MARTIN IMS

The Work may be freely redistributed subject to the terms of the GNU General Public License (the "GPL"), a copy of which may be found at ftp://prep.ai.mit.edu/pub/gnu/GPL, or requested by writing to FSF, Inc., 675 Mass Ave, Cambridge, MA 02139, USA. Any use of this Work is subject to the terms of the GPL. The "Work" covered by the GPL by operation of this notice and license is this document and any and all modifications to or derivatives of this document. Where the words "Program," "software," "source code," "code," or "files" are used in the GPL, users understand and agree that the "Work" as defined here is substituted for purposes of this notice and license.

The purpose of the Lockheed Martin IMS copyright and GNU General Public License on this Work is to insure that this Work and any subsequent derivations thereof remain non-proprietary.

Table of Contents

0. PREFACE	1
0.1 Document Structure	1
0.2 Abbreviations and Notations	2
0.3 Document Language	3
1. INTRODUCTION	1
1.1 NPAC SMS Platform Overview	1
1.2 NPAC SMS Functional Overview	1
1.2.1 Provisioning Service Functionality	1
1.2.2 Disconnect Service Functionality	
1.2.3 Repair Service Functionality	
1.2.4 Conflict Resolution Functionality	
1.2.5 Disaster Recovery and Backup Functionality	
1.2.6 Order Cancellation Functionality	
1.2.7 Audit Request Functionality	
1.2.8 Report Request Functionality	
1.2.9 Data Management Functionality	3
1.2.9.1 NPAC Network Data	3
1.2.9.2 Service Provider Data	4
1.2.9.3 Subscription Version Data	4
1.2.10 NPA-NXX Split Processing	4
1.2.10 1411 1724 opis 110000mg	
1.3 Background	5
1.4 Objective	5
1.5 Assumptions	5
1.6 Constraints	7
2. BUSINESS PROCESS FLOWS	1
2.1 Provision Service Process	1
2.1.1 Service provider-to-service provider activities	
2.1.2 Subscription version creation process	
2.1.2.1 Create Subscription Version	7
2.1.2.2 Request missing/late notification	
2.1.2.3 Final Concurrence Notification to Old Service Provider	7
2.1.3 Service providers perform physical changes	
2.1.4 NPAC SMS "activate and data download" process	
• • • • • • • • • • • • • • • • • • • •	

2.1.4.1 New Service Provider sends activation to NPAC SMS	2
2.1.4.2 NPAC SMS broadcasts network data to appropriate Service Providers	3
2.1.4.3 Failure - notify NPAC	3
2.1.4.4 Initiate repair procedures	3
2.1.5 Service providers perform network updates	3
2.2 Disconnect Process	3
2.2.1 Customer notification, Service Provider initial disconnect service order activities	
2.2.2 NPAC waits for effective release date	
2.2.3 NPAC donor notification.	4
2.2.4 NPAC performs broadcast download of disconnect data	4
2.3 Repair Service Process	4
2.3.2 Service provider analyzes the problem	4
2.3.3 Service provider performs repairs	5
2.3.4 Request broadcast of subscription data	5
2.3.5 Broadcast repaired subscription data	5
2.4 Conflict Process	E
2.4.1 Subscription version in conflict	
2.4.1.1 Cancel-Pending Acknowledgment missing from new Service Provider	6
2.4.1.2 Old Service Provider requests conflict status	6
2.4.1.3 Change of status upon problem notification	6
2.4.1.4 Change of status upon Old Service Provider non-concurrence	6
2.4.1.5 Change of status upon New Service Provider non-concurrence	6
2.4.2 New Service Provider coordinates conflict resolution activities	_
2.4.2.1 Cancel pending notification	7
2.4.3 Subscription version cancellation	7
2.4.4 Conflict resolved	
2.5 Director Decourse and Bookers Duccess	-
2.5 Disaster Recovery and Backup Process	
2.5.1 NPAC personnel determine downtime requirement	
2.5.2 NPAC notifies Service Providers of switch to backup NPAC and start of cutover quiet period	
2.5.3 Service providers connect to backup NPAC	
2.5.5 Service providers conduct business using backup NPAC	
2.5.6 Backup NPAC notifies Service Providers of switch to primary NPAC and start of cutover quiet period	
2.5.7 Service providers reconnect to primary NPAC	
2.5.8 Primary NPAC notifies Service Providers of availability and end of cutover quiet period	
2.6 Service Order Cancellation Process	
2.6.1 Service Provider issues service order cancellation	
2.6.2 Service provider cancels an un-concurred Subscription Version	
2.6.3 NPAC requests missing acknowledgment from Service Provider	
2.6.4 NPAC cancels the Subscription Version and notifies both Service Providers	9
2.7 Audit Request Process	10
2.7.1 Service provider requests audit	10
2.7.2 NPAC SMS issues queries to appropriate Service Providers	
2.7.3 NPAC SMS compares Subscription Version data	10
2.7.4 NPAC SMS updates appropriate Local SMS databases	10
2.7.5 NPAC SMS sends report of audit discrepancies to requesting SOA	10

2.7.6 NPAC SMS sends report of audit results to requesting	SOA10
2.8 Report Request Process	10
2.8.1 Service provider requests report	11
2.8.2 NPAC SMS generates report	
2.8.3 Report delivered via NPAC Administrative or SOA Lo	
2.9 Data Administration Requests	11
2.9.1 Service provider requests administration of data by NF	PAC personnel11
2.9.2 NPAC SMS personnel confirms user's privileges	11
2.9.3 NPAC SMS personnel inputs user's request	11
2.9.4 NPAC SMS performs user's request	11
2.9.5 NPAC SMS personnel logs request denial if user's pri	vileges are not validated11
. NPAC DATA ADMINISTRATION	1
3.1 Overview	1
71 U	2
	5
	9
3.2 NPAC Personnel Functionality	11
3.3 System Functionality	12
3.4 Additional Requirements	14
3.5 Requirements Defined in Post-Award Activities	15
3.6 Requirements Defined in Change Orders	16
4. SERVICE PROVIDER DATA ADMINISTRATION	1
4.1 Service Provider Data Administration and Managemen	nt 1
	<u> </u>
4.1.2 System Functionality	2
4.1.2.1 Service Provider Data Creation	2
4.1.2.2 Service Provider Data Modification	4
4.1.2.3 Delete Service Provider Data	5
4.1.3 Service Provider Oueries	6
4.1.3.1 User Functionality	6
4.1.3.2 System Functionality	6
4.2 Additional Requirements	9
5. SUBSCRIPTION MANAGEMENT	
5.1 Subscription Version Management	
5.1.1.1 Version Status	1
© 1997 Lockheed Martin IMS iii	North American Numbering Council (NANC

Freely distributable subject to the terms of the GNU GPL, see inside cover notice.

5.1.2 Subscription Administration Requirements	10
5.1.2.1 User Functionality	10
5.1.2.2 System Functionality	11
5.1.3 Subscription Queries	46
5.1.3.1 User Functionality	46
5.1.3.2 System Functionality	46
6. NPAC SMS INTERFACES	1
6.1 SOA to NPAC SMS Interface	1
6.2 NPAC SMS to Local SMS Interface	3
6.3 Interface Transactions	5
6.4 Interface and Protocol Requirements	5
6.4.1 Protocol Requirements	5
6.4.2 Interface Performance Requirements	
6.4.3 Interface Performance Requirements	
6.4.4 Request Restraints	8
6.5 NPAC SOA Low-tech Interface	9
7. SECURITY	1
7.1 Overview	1
7.2 Identification	1
7.3 Authentication	3
7.3.1 Password Requirements	
	_
7.4 Access Control	
7.4.1 System Access	
7.4.2 Resource Access	
7.5 Data and System Integrity	10
7.6 Audit	11
7.6.1 Audit Log Generation	
7.6.2 Reporting and Intrusion Detection	
7.7 Continuity of Service	15
7.8 Software Vendor	16
7.9 OSI Security Environment	16
7.9.1 Threats	
7.9.2 Security Services	
7.9.3 Security Mechanisms	
7.9.3.1 Encryption	17

May 5April 7, 1997

7.9.3.2 Authentication	18
7.9.3.3 Data Origin Authentication	18
7.9.3.4 Integrity and Non-repudiation	19
7.9.3.5 Access Control	19
7.9.3.6 Audit Trail	20 20
7.9.3.7 Key Exchange	20
B. AUDIT ADMINISTRATION	1
8.1 Overview	1
8.2 Service Provider User Functionality	1
8.3 NPAC User Functionality	2
8.4 System Functionality	4
8.5 Audit Report Management	5
8.6 Additional Requirements	6
8.7 Database Integrity Sampling	6
9. REPORTS	1
9.1 Overview	
9.2 User Functionality	
9.3 System Functionality	3
10. PERFORMANCE AND RELIABILITY	1
10.1 Availability and Reliability	1
10.2 Capacity and Performance	4
10.3 Requirements in RFP Not Given a Unique ID	5
11. BILLING	1
11.1 User Functionality	1
11.2 System Functionality	1
Appendix A. BUSINESS PROCESS FLOWS	A-1
Appendix B. GLOSSARY	B-1
Appendix C. SYSTEM TUNABLES	C-1

List of Figures

Figure 3-1 Entity Relationship Model	1
Figure 11-1 NPAC Business Process Flows Legend	2
Figure 11-2 Flow 2.1 NPAC SMS Provision Service Process	3
Figure 11-3 Flow 2.1.2 NPAC SMS Subscription Version Creation Process	4
Figure 11-4 Flow 2.1.4 NPAC SMS Activate and Data Download Process	5
Figure 11-5 Flow 2.2 NPAC SMS Disconnect Process	7
Figure 11-6 Flow 2.3 NPAC SMS Repair Process	8
Figure 11-7 Flow 2.4.1 Conflict Process	9
Figure 11-8 Flow 2.5 NPAC SMS Disaster Recovery Process	
Figure 11-9 Flow 2.6 Cancellation Process	11
Figure 11-10 Flow 2.7 Audit Process	12
Figure 11-11 Flow 2.8 Report Process	

May 5April 7, 1997

List of Tables

1 able U-1	Notation Key	3
	Language Key	
Table 3-1	Data Type Legend	2
	NPAC Customer Data Model	
Table 3-3	NPAC Customer Contact Data Model	4
Table 3-4	NPAC Customer Network Address Data Model	5
Table 3-5	Subscription Version Data Model	9
Table 3-6	Portable NPA-NXX Data Model	10
Table 3-7	LRN Data Model	10
Table 3-8	LSMS Filtered NPA-NXX Data Model	10
Table 5-9	Version Status Interaction Descriptions	7
Table 6-1	Interface Protocol Stack	6
Table 11-	1 Subscription Tunables	3
Table 11-	2 Communications Tunables	5
Table 11-	3 Audit Tunables	6
Table 11-	4 Logs Tunables	6
Table 11-	5 Keys Tunables	7

0. Preface

This section describes the organization and typographical conventions used within the document.

0.1 Document Structure

This document is organized into sections as defined below:

Preface	This section describes the document structure, conventions, and references used to develop this document.
Section 1	Introduction - This section introduces the project and describes its scope and objectives, constraints, associated assumptions, and related references.
Section 2	Business Process Flows - This section provides the high level processing flows for the NPAC SMS.
Section 3	NPAC Data Administration - This section provides the high level functional requirements related to the NPAC SMS data relationships.
Section 4	Service Provider Data Administration - This section contains the functional requirements for managing service provider information on the NPAC SMS.
Section 5	Subscription Administration - This section contains the functional requirements associated with managing service provider subscriptions for ported numbers on the NPAC SMS.
Section 6	NPAC SMS Interfaces - This section contains the functional requirements associated with the NPAC SMS external interfaces.
Section 7	Security - This section contains the functional requirements for the NPAC SMS system security.
Section 8	Audit Administration - This section contains the functional requirements for NPAC SMS audit administration.
Section 9	Reports - This section contains the functional requirements for NPAC SMS reporting capabilities.
Section 10	Performance and Reliability - This section contains the functional requirements for NPAC SMS system performance and reliability.
Section 11	Billing - This section contains the functional requirements for NPAC SMS usage recording for usage billing.

Appendix A This section contains the flow diagrams depicting the NPAC SMS process

flows.

Appendix B Glossary - This section provides a description of all acronyms and terms used

in this document.

Appendix C System Tunables - This section provides a list of all system tunables and their

default values.

0.2 Abbreviations and Notations

To uniquely identify requirements, this document follows a naming convention where the first character is always a letter denoting whether the item is an assumption (A), a constraint (C) or a requirement (R).

In order to identify all NPAC SMS functional requirements this document incorporates information from three sources: the Illinois NPAC SMS RFP, Lockheed Martin's response to the RFP and requirements definition activities performed with the Illinois Number Portability SMS Subcommittee.

Illinois number of requirements has been adopted for the initial release of the NANC document. In Illinois as requirements were deleted the requirement number and an indication of its deletion were left in the document for tracking purposes. NANC has chosen to leave these deleted requirements in this document for the initial release of the document. Further explanation of the numbering scheme follows.

If the second character is the letter "N", the item is a requirement, assumption or a constraint that was stated in the narrative portion of the RFP and not assigned a number. The number following this character identifies the item's section in the RFP/requirements document.

If the second character is the letter "X", the item is a requirement, assumption or a constraint that was added upon award, and not in the RFP. These items represent clarifications or enhancements to the RFP. The number following this character identifies the item's section in the RFP/requirements document.

If the second character is the letter "R", the item is a requirement, assumption or a constraint that was identified during requirements analysis and verification activities subsequent to award. These items represent clarifications or enhancements to the RFP. The number following this character identifies the item's section in the RFP/requirements document.

The following labels are used to identify assumptions, constraints, and requirements within the document. Each label begins with the letter A, C, or R followed either by a number or letter illustrated below:

A- <nnn></nnn>	Is a label for each assumption in the document. Assumptions are conditions that are expected to be true during the design and implementation phases of the project. This is an assumption that was a numbered assumption in the RFP.
AN- <nnn></nnn>	This is an assumption that was contained in the narrative text in the RFP.
AP- <nnn></nnn>	This is an assumption that was added upon award.

AR- <nnn></nnn>	This is an assumption that was identified as a new assumption for the system, during post-award meetings with the Illinois LCC.
C- <nnn></nnn>	Is a label for each constraint within the document. Constraints are conditions that restrict the design and implementation scope of the project. This is a constraint that was a numbered constraint in the RFP.
CN- <nnn></nnn>	This is a constraint that was contained in the narrative text in the RFP.
CP- <nnn></nnn>	This is a constraint that was added upon award.
CR- <nnn></nnn>	This is a constraint that was identified as a new constraint for the system, during post-award meetings with the Illinois LCC.
R- <nnn></nnn>	Is a label for each requirement in the document. Requirements define the functionality expected of the design and implementation. This is a requirement that was a numbered requirement in the RFP.
RN- <nnn></nnn>	This is a requirement that was contained in the narrative text in the RFP.
RX- <nnn></nnn>	This is a requirement that was added upon award.
RR- <nnn></nnn>	This is a requirement that was identified as a new requirement for the system, during post-award meetings with the Illinois LCC.

Table 0-1 Notation Key

0.3 Document Language

Specific language is used in the document to denote whether a statement is informative or required. The following words have these connotations when used to describe actions or items:

shall	The use of the term "shall" in this document is intended to precede a required statement. Compliance with "shall" must be demonstrated during design review and system acceptance testing.
is, will, should	Use of the terms "is," "will," or "should" in this document is intended to identify guidance or preference. Statements annotated in this manner are to be treated as informative or preference, but not required. Statements following the words "is," "will," or "should" are not a mandatory deliverable for the final system.

Table 0-2 Language Key